

COPY

VIA **AIR**  
(Specify Air or Sea Pouch)

DISPATCH NO. [REDACTED]

25X1

**CONFIDENTIAL**  
CLASSIFICATION

24 OCT 1955

TO Chief, [REDACTED]

DATE

FROM Chief, [REDACTED]

INFO: Chief, FE  
Chief, Finance Division  
Chief [REDACTED]

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SUBJECT { GENERAL - Administrative  
SPECIFIC - [REDACTED] Policy Regarding PCS Travel

It is requested that [REDACTED] be advised of [REDACTED] policy regarding reimbursement to its employees and employees' dependents for PCS travel to and from Headquarters. Specifically, do [REDACTED] employees and/or employees' dependents receive per diem or actual cost of lodgings and meals; reimbursement for travel via private auto; reimbursement for travel via rail and/or sea; and any other information pertinent to processing PCS travel claims of the [REDACTED] Personnel.

25X1

18 October 1955

## Distribution:

- 3 - Addressee
- 1 - Chief, FE
- 1 - Chief, Finance Division
- 1 - Chief [REDACTED]

OGC Has Reviewed

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